
W.No.46

AMARAVATI, TUESDAY, NOVEMBER 21, 2023

G.2091

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS
AND OTHER OFFICERS**

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NOTIFICATIONS BY GOVERNMENT

ABSTRACT

LFB & IMS Department – Budget Estimates 2022-23– Factories Department– Release of Additional Funds for an amount of Rs. 75,00,000/- (Rupees Seventy Five Lakh only) as additional Funds – Administrative sanction – Orders –Issued.

LABOUR, FACTORIES, BOILERS AND INSURANCE MEDICAL SERVICES (LAB-II) DEPARTMENT

G.O.Rt.No. 154

Dated: 25.04.2022

Read the Following:-

- 1) From Director of Factories, Lr.No. LAE05-11021(31)/28/2018-A SEC-DOF, Dated: 22.03.2022.
- 2) G.O.Rt.No. 2968, Finance (FMU-WD,CW,LFB-IMS-HSG) Department, Dated: 20.04.2022.

ORDER:-

In the G.O. 2nd read above, the Finance (FMU-WD,CW,LFB-IMS-HSG) Department have issued Orders releasing budget to Director of Factories, AP, Vijayawada for an amount of Rs. 75,00,000/- (Rupees Seventy Five Lakh only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 for hiring 17 vehicles for the official use of 03 JCIFs and 14 DCIFs of Factories Department.

(Rs.in Lakhs)

S. No	Head of Account	Char ged/ Voted	Provis ion in BE 2022-23	Additio nal Amoun ts Sancti oned	Amo unt Reap pro - priat ed	Total Provisi on in BE 2022-23	Amou nt Alrea dy Autho rised	Amou nt Author ised Now	Balance Amount Availabl e
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	22300110200 01130134	V	7.20	15.00	0.00	22.20	7.20	15.00	0.00
Scheme Name: Inspector of Factories Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	22300110200 04130134	V	0.00	60.00	0.00	60.00	0.00	60.00	0.00
Total			7.20	75.00	0.00	82.20	7.20	75.00	0.00

2. Accordingly, Administrative sanction is hereby accorded for an amount of Rs. 75,00,000 (Rupees Seventy Five Lakh only) to the Director of Factories, AP, Vijayawada for incurring an expenditure under the Head of Accounts as detailed in para(1) above for hiring 17 vehicles for the official use of 03 JCIFs and 14 DCIFs of Factories Department.

3. The Director of Factories, AP, Vijayawada, shall take necessary action accordingly in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANANTHA RAMU

SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The Director of Factories, AP, Vijayawada. (w.e).

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Pay and Accounts Officer, AP, Ibrahimpatnam.

The Accountant General, AP, Vijayawada.

The Finance Finance (FMU-WD, CW, LFB-IMS-HSG) Department

//Forwarded::By Order//

K. Gopi Krishna
Section Officer